

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

IT&C Dept –Sanction of an amount of RS.9,21,162/- to APTS Ltd towards the payment of Manpower charges of deputed Computer Personnel by the APTS Ltd. Hyderabad to work in IT&C Department for the period from March to August 2008 -Orders-Issued

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INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT

G.O.Rt.No. 363

Dated:12-12-2008

Read the following:

1. Lr.No.APTS/A1/538/IT&C/2007dt.15.09.2008 from MD, APTS Ltd., Hyderabad.
2. Lr.No.APTS/AD/KMATOM/2007, dt. 04.11.2008 from Deputy General Manager, APTS., Hyd.
3. G.O.Rt.No.124/ IT&C/Admin/2008, dt.15.03.2008.

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O R D E R:

1. In the reference read above MD APTS has requested for the reimbursement of expenditure already incurred towards payment of Manpower charges in connection with the APTS's Computer personnel deputed to IT&C Dept for the period from 01.03.2008 to 31.08.2008 and furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs.9,21,162/- (Rupees Nine lakhs twenty one thousand one hundred and sixty two only) to the APTS Ltd, Hyderabad towards reimbursement of expenditure already incurred by them regarding Manpower charges of Officers and staff deputed from APTS's Computer personnel to IT&C Dept. for the period from 01.03.2008 to 31.08.2008, duly deducting the salaries of Sri K.Raju, Project leader and Sri K.Srinivasa Rao, Software Engineer which have already been reimbursed by e.Governance wing of IT&C Department Rs.2,17,048/- for the period from 1.07.2007 to 29.02.2008.

3. The details are given below

S.No.	Name & Designation	Period	Amount in Rs.
1.	G.Jacob Victor, JD (e.Gov.)	01.03.08 to 31.08.08	4,13,258
2.	A.V.Rama Narasimha Reddy Programmer	01.03.08 to 31.08.08	1,95,421
3.	M.Chandra Sekhar Kumar, Programmer	01.03.08 to 31.08.08	1,95,421
4.	M.Sailaja, Programmer	01.03.08 to 31.08.08	1,94,818
5.	N.S.K.Chakra Varthy, DPO	01.03.08 to 31.08.08	1,39,292
Total			11,38,210
Amount already reimbursed for the period from 1.11.07 to 29.02.08			2,17,048
Net eligible amount			9,21,162

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3. The amount sanctioned in para 2<sup>nd</sup> above shall be debited to the following Head of Account (Plan) "3451 – Secretariat Economic Services, MH 090 – Secretariat Schemes included in the plan, GH (11) – Normal State Plan, 280 – Professional Services, 284 – Other payments".

4. The Joint Director and D.D.O., IT&C Dept shall draw the amount sanctioned in para 2<sup>nd</sup> above, favouring the M.D. APTS Ltd, Hyderabad through a crossed cheque.

5. This order is issued as per the BRO issued by Finance Department vide GO.Rt.No.2229, Fin (Expr.GAD-II) Department, dt.18.4.2008

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The MD APTS Ltd., Hyderabad  
The Accountant General (Audit/A&E) A.P., Hyd.  
The Director of Treasuries and Accounts, A.P.Hyd  
The Pay and Accounts Officer, A.P.Hyd  
The Dy.Pay & Accounts Officer, Secretariat Branch.  
SF/SC

// FORWARDED::BY ORDER //

SECTION OFFICER